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Northern District Of Illinois Western Division

Trustee's Final Report

In Re: JEFFERY S. BARDELL & AMY S. BARDELL

3405 LORAS DRIVE FREEPORT, IL 61032 Case Number: 04-74836

SSN-xxx-xx-3391 & xxx-xx-2926

Case filed on: 9/29/2004 Plan Confirmed on: 3/4/2005

P Discharged Paid Out

Detail of Disbursements below: Total funds received and disbursed pursuant to the plan: \$41,797.49

Claim #	Name of the Claimant	Claimed by the Creditor	Allowed by the Court	Principal Paid	Interest Paid
772	CLERK OF U.S. BANKRUPTCY COURT Total Administration	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
000	ATTORNEY MARK E ZALESKI Total Legal	1,544.00 1,544.00	1,544.00 1,544.00	1,544.00 1,544.00	0.00 0.00
007	PIERCE & ASSOCIATES	0.00	0.00	0.00	0.00
011	INTERNAL REVENUE SERVICE	0.00	0.00	0.00	0.00
015	ALLIED BUSINESS ACCOUNTS INC	0.00	0.00	0.00	0.00
018	ROCKFORD MERCANTILE AGENCY INC	0.00	0.00	0.00	0.00
022 024	ASSET ACCEPTANCE CORP PALLISADES COLLECTION LLC	0.00 0.00	0.00 0.00	0.00 0.00	0.00 0.00
035	PROFESSIONAL COLLECTION SERVICES	0.00	0.00	0.00	0.00
000	Total Legal	0.00	0.00	0.00	0.00
010	INTERNAL REVENUE SERVICE	3,467.51	3,467.51	3,467.51	0.00
012	INTERNAL REVENUE SERVICE	0.00	0.00	0.00	0.00
	Total Priority	3,467.51	3,467.51	3,467.51	0.00
999	JEFFERY S. BARDELL	0.00	0.00	1,086.75	0.00
	Total Debtor Refund	0.00	0.00	1,086.75	0.00
001	CORNERSTONE CREDIT UNION	7,000.00	7,000.00	7,000.00	590.07
002	CORNERSTONE CREDIT UNION	5,000.00	5,000.00	5,000.00	421.57
003	CORNERSTONE CREDIT UNION	280.60	280.60	280.60	0.00
004	CORNERSTONE CREDIT UNION	0.00	0.00	0.00	0.00
005	CORNERSTONE CREDIT UNION	0.00	0.00	0.00	0.00
006	EVERHOME MORTGAGE/MERS	6,264.22	6,264.22	6,264.22	0.00
800	KENT BANK	0.00	0.00	0.00	0.00
009	UNION SAVINGS BANK Total Secured	0.00 18,544.82	0.00 18,544.82	0.00 18,544.82	0.00 1,011.64
001	CORNERSTONE CREDIT UNION	10,202.97	10,202.97	10,202.97	0.00
010	INTERNAL REVENUE SERVICE	185.68	185.68	185.68	0.00
013	CHECK IT	120.34	120.34	120.34	0.00
014	FREEPORT HEALTH NETWORK/MEMORIAL	0.00	0.00	0.00	0.00
016	GRANITE STATE INSURANCE	0.00	0.00	0.00	0.00
017	ROCKFORD MERCANTILE AGENCY INC	592.20	592.20	592.20	0.00
019	MONROE PUBLISHING	0.00	0.00	0.00	0.00
020	NICOR GAS	984.60	984.60	984.60	0.00
021	ASSET ACCEPTANCE CORP	402.02	402.02	402.02	0.00
023 025	PALISADES COLLECTION - HEILIG MEYER SECURITY FINANCE	0.00 569.82	0.00 569.82	0.00 569.82	0.00 0.00
025	SOUTHERN WISCONSIN ORAL SURGERY	0.00	0.00	0.00	0.00
020	STAR MAGAZINE	0.00	0.00	0.00	0.00
028	UNITED FIRE GROUP	174.38	174.38	174.38	0.00
029	TRS RECOVERY SERVICES, INC.	0.00	0.00	0.00	0.00
030	ANGELA BARDELL	0.00	0.00	0.00	0.00
031	JUSTIN BARDELL	0.00	0.00	0.00	0.00
032	NICHOLE BARDELL	0.00	0.00	0.00	0.00
033	AFNI/VERIZON	295.56	295.56	295.56	0.00
034	CHARLES A. JONES D.D.S.	0.00	0.00	0.00	0.00
036	COMMONWEALTH EDISON	0.00	0.00	0.00	0.00
037	VERIZON NORTH Total Unsecured	0.00 13,527.57	0.00 13,527.57	0.00 13,527.57	0.00 0.00
	Grand Total:	37,083.90	37,083.90	38,170.65	1,011.64

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Total Paid Claimant: \$39,182.29 Trustee Allowance: \$2,615.20 Percent Paid Unsecured: 100.00

Wherefore, your petitioner prays that a final Decree be entered discharging the trustee and the trustee's surety from any and all liablility on account of the within proceedings, and closing the estate, and for such other relief as is just. Pursuant to FRBP, I hereby certify that the subject case has been fully administered.

Report Dated:

/s/ Lydia S. Meyer Lydia S. Meyer, Trustee

This is to certify that a copy of this notice has been mailed to the debtor and the debtor's attorney.

Dated at Rockford, IL on 12/28/2008

By /s/Heather M. Fagan